

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S394A090001	829915219	2010 / 1

**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	066470972	<b>Sub Recipient Address 1</b>	107 SAMFORD HALL
<b>Sub Recipient Congressional District</b>	02	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2U.95.G6.M8.OH.VW	<b>Sub Recipient City</b>	AUBURN
<b>Sub Recipient Legal Name</b>	AUBURN UNIVERSITY	<b>Sub Recipient State</b>	AL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	368490001
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

**Sub Award Number** 10-1334-A  
**Amount of Sub Award** 30424955.00  
**Total Sub Award Funds Disbursed** 7961856.00  
**Sub Award Date** 10/01/2009

**Sub Recipient Place of Performance**

**Address 1** 107 Samford Hall  
**Address 2**  
**City** Auburn University  
**Country Code** US  
**State** AL  
**ZIP Code + 4** 36849 - 0001  
**Congressional District** 02

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

**Created By** Cindy Selman  
**Date Created** 04/05/2010 05:23 PM  
**Last Updated By** Cindy Selman  
**Last Updated On** 04/06/2010 02:15 PM

**Report Information**

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 66115.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> multimedia equipment for classrooms
<b>Vendor Name</b> CoachComm, LLC	
<b>Vendor HQ ZIP Code + 4</b> 36830 - 0500	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 1224232.66
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Library Periodicals
<b>Vendor Name</b> EBSCO Information Systems	
<b>Vendor HQ ZIP Code + 4</b> 35242 - 6818	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 25994.30
<b>Vendor DUNS Number</b> 809678782	<b>Product and Service Description</b> Computer equipment
<b>Vendor Name</b> GovConnection, Inc	
<b>Vendor HQ ZIP Code + 4</b> 03054 - 4633	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 58306.61
<b>Vendor DUNS Number</b> 070968743	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> M S Faulk and Sons, Inc	
<b>Vendor HQ ZIP Code + 4</b>	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 74727.20
<b>Vendor DUNS Number</b> 024909587	<b>Product and Service Description</b> computer equipment
<b>Vendor Name</b> Milestone Systems, Inc	
<b>Vendor HQ ZIP Code + 4</b>	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 214123.53
<b>Vendor DUNS Number</b> 106910847	<b>Product and Service Description</b> telecom switching
<b>Vendor Name</b> Office Management Systems	
<b>Vendor HQ ZIP Code + 4</b>	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 93623.41
<b>Vendor DUNS Number</b> 106910847	<b>Product and Service Description</b> telecom switching
<b>Vendor Name</b> Office Management Systems (dba Logistics)	
<b>Vendor HQ ZIP Code + 4</b> 35022 - 5648	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 121922.00
<b>Vendor DUNS Number</b> 786371393	<b>Product and Service Description</b> Flooring Vendor
<b>Vendor Name</b> Shaw Industries	
<b>Vendor HQ ZIP Code + 4</b> 30722 - 2128	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 80382.00
<b>Vendor DUNS Number</b> 786371393	<b>Product and Service Description</b> flooring vendor
<b>Vendor Name</b> Shaw Industries	
<b>Vendor HQ ZIP Code + 4</b> 30722 - 2128	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 102934.00
<b>Vendor DUNS Number</b> 831862714	<b>Product and Service Description</b> multimedia equipment for classrooms
<b>Vendor Name</b> Xerox Audio Visual Solutions	
<b>Vendor HQ ZIP Code + 4</b>	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 57111.78
<b>Vendor DUNS Number</b> 831862714	<b>Product and Service Description</b> multimedia equipment
<b>Vendor Name</b> Xerox Audio Visual Solutions	
<b>Vendor HQ ZIP Code + 4</b>	

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